

**THE UNITED STATES DISTRICT COURT  
FOR THE EASTERN DISTRICT OF NORTH CAROLINA  
WESTERN DIVISION  
5-05-CV-478-BO(1)**

<b>GEORGIA-PACIFIC CONSUMER PRODUCTS LP,</b>	)	
	)	
	)	
<b>Plaintiff,</b>	)	<b>GEORGIA-PACIFIC'S BILL OF COSTS</b>
	)	
<b>v.</b>	)	
	)	
<b>VON DREHLE CORPORATION,</b>	)	
	)	
<b>Defendant.</b>	)	
	)	

**EXHIBIT B:**

Invoices related to Fees for Service of Summons and Subpoenas  
(Including spreadsheet summarizing fees)



HUNTON & WILLIAMS LLP  
RIVERFRONT PLAZA, EAST TOWER  
951 EAST BYRD STREET  
RICHMOND, VA 23219-4074  
TEL 804-788-8200  
FAX 804-788-8218

EIN: 54-0572269

**INVOICE SUMMARY-REMITTANCE PAGE**

GEORGIA-PACIFIC CORPORATION  
LAWINV GA030-4200  
133 PEACHTREE STREET, N.E.  
ATLANTA, GA 30303-1847

FILE NUMBER: 29073.000347  
INVOICE NUMBER: FR790684  
DATE: 09/19/2005

CLIENT NAME: GEORGIA PACIFIC LLC  
BILLING ATTORNEY: THOMAS G. SLATER, JR.

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending July 31, 2005 per the attached itemization:

**CURRENT INVOICE SUMMARY**

**RE: (H&W # 29073.000347, Client's # LD2005000152) VON DREHLE CORPORATION**

Current Fees:  
Current Charges:

**CURRENT INVOICE AMOUNT DUE:**

**TO RECEIVE PROPER CREDIT, PLEASE ATTACH REMITTANCE COPY WITH PAYMENT.**

**FOR BILLING INQUIRIES, PLEASE CALL: 804-788-8200**

To Pay By Mail:  
HUNTON & WILLIAMS LLP  
PO BOX 405759  
ATLANTA, GA 30384-5759

To Pay by Wire Transfer or ACH:  
Bank: SunTrust Bank, Richmond, VA  
Account Name: Hunton & Williams Operating  
Account Number: 001458094  
ABA Transit: 061000104  
Swift Code (International): SNTRUS3A  
Instructions to Bank: Give an immediate telephone advice to Michelle Baughan, 804-787-8037.  
Information with Wire: File: 29073.000347, Inv: 3566615, Date: 09/19/2005

HUNTON & WILLIAMS LLP

CLIENT NAME: GEORGIA PACIFIC LLC

FILE NUMBER: 29073.000347

INVOICE:

FR790684

DATE:

09/19/2005

PAGE:

4

**TIME SUMMARY BY TASK CODE**

DESCRIPTION	CODE	HOURS	VALUE
-------------	------	-------	-------

**FOR COSTS ADVANCED AND EXPENSES INCURRED**

CODE	DESCRIPTION	AMOUNT
------	-------------	--------

E113	Subpoena Fees	75.00
------	---------------	-------

**TOTAL CURRENT EXPENSES (\$)**

**INVOICE SUMMARY**

Current Fees:

Current Charges:

**CURRENT INVOICE AMOUNT DUE:**



HUNTON & WILLIAMS LLP  
RIVERFRONT PLAZA, EAST TOWER  
951 EAST BYRD STREET  
RICHMOND, VA 23219-4074  
TEL 804-788-8200  
FAX 804-788-8218

EIN: 54-0572269

**INVOICE SUMMARY-REMITTANCE PAGE**

GEORGIA-PACIFIC CORPORATION  
LAWINV GA030-4200  
133 PEACHTREE STREET, N.E.  
ATLANTA, GA 30303-1847

FILE NUMBER: 29073.000347  
INVOICE NUMBER: F892134  
DATE: 12/09/2005

CLIENT NAME: GEORGIA PACIFIC LLC  
BILLING ATTORNEY: THOMAS G. SLATER, JR.

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending November 30, 2005 per the attached itemization:

**CURRENT INVOICE SUMMARY**

**RE: (H&W # 29073.000347, Client's # LD2005000152) VON DREHLE CORPORATION**

Current Fees:  
Current Charges:

**CURRENT INVOICE AMOUNT DUE:**

**TO RECEIVE PROPER CREDIT, PLEASE ATTACH REMITTANCE COPY WITH PAYMENT.**

**FOR BILLING INQUIRIES, PLEASE CALL: 804-788-8200**

To Pay By Mail:  
HUNTON & WILLIAMS LLP  
PO BOX 405759  
ATLANTA, GA 30384-5759

To Pay by Wire Transfer or ACH:  
Bank: SunTrust Bank, Richmond, VA  
Account Name: Hunton & Williams Operating  
Account Number: 001458094  
ABA Transit: 061000104  
Swift Code (International): SNTRUS3A  
Instructions to Bank: Give an immediate telephone advice to Michelle Baughan, 804-787-8037.  
Information with Wire: File: 29073.000347, Inv: 3605134, Date: 12/09/2005

HUNTON & WILLIAMS LLP  
CLIENT NAME: GEORGIA PACIFIC LLC  
FILE NUMBER: 29073.000347

INVOICE: F892134  
DATE: 12/09/2005  
PAGE: 5

**TIMEKEEPER SUMMARY**

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
------------	--------	-------	------	-------

**TOTAL FEES (\$)**

**TIME SUMMARY BY TASK CODE**

DESCRIPTION	CODE	HOURS	VALUE
-------------	------	-------	-------

**FOR COSTS ADVANCED AND EXPENSES INCURRED:**

CODE	DESCRIPTION	AMOUNT
------	-------------	--------

E113	Subpoena Fees	651.00
------	---------------	--------

**TOTAL CURRENT EXPENSES (\$)**

**INVOICE SUMMARY**

Current Fees:  
Current Charges:

**CURRENT INVOICE AMOUNT DUE:**



HUNTON & WILLIAMS LLP  
RIVERFRONT PLAZA, EAST TOWER  
951 EAST BYRD STREET  
RICHMOND, VA 23219-4074  
TEL 804-788-8200  
FAX 804-788-8218

EIN: 54-0572269

**INVOICE SUMMARY-REMITTANCE PAGE**

GEORGIA-PACIFIC CORPORATION  
LAWINV GA030-4200  
133 PEACHTREE STREET, N.E.  
ATLANTA, GA 30303-1847

FILE NUMBER: 29073.000347  
INVOICE NUMBER: F941882  
DATE: 02/22/2006

CLIENT NAME: GEORGIA PACIFIC LLC  
BILLING ATTORNEY: THOMAS G. SLATER, JR.

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending January 31, 2006 per the attached itemization:

**CURRENT INVOICE SUMMARY**

**RE: (H&W # 29073.000347, Client's # LD2005000152) VON DREHLE CORPORATION**

Current Fees:  
Current Charges:

**CURRENT INVOICE AMOUNT DUE:**

**TO RECEIVE PROPER CREDIT, PLEASE ATTACH REMITTANCE COPY WITH PAYMENT.**

**FOR BILLING INQUIRIES, PLEASE CALL: 804-788-8200**

To Pay By Mail:  
HUNTON & WILLIAMS LLP  
PO BOX 405759  
ATLANTA, GA 30384-5759

To Pay by Wire Transfer or ACH:  
Bank: SunTrust Bank, Richmond, VA  
Account Name: Hunton & Williams Operating  
Account Number: 001458094  
ABA Transit: 061000104  
Swift Code (International): SNTRUS3A  
Instructions to Bank: Give an immediate telephone advice to Michelle Baughan, 804-787-8037.  
Information with Wire: File: 29073.000347, Inv: 3625782, Date: 02/22/2006

HUNTON & WILLIAMS LLP	INVOICE:	F941882
CLIENT NAME: GEORGIA PACIFIC LLC	DATE:	02/22/2006
FILE NUMBER: 29073.000347	PAGE:	8

**FOR COSTS ADVANCED AND EXPENSES INCURRED:**

CODE	DESCRIPTION	AMOUNT
E113	Subpoena Fees	136.50
<b>TOTAL CURRENT EXPENSES (\$)</b>		

**INVOICE SUMMARY**

Current Fees:

Current Charges:

**CURRENT INVOICE AMOUNT DUE:**



HUNTON & WILLIAMS LLP  
RIVERFRONT PLAZA, EAST TOWER  
951 EAST BYRD STREET  
RICHMOND, VA 23219-4074  
TEL 804-788-8200  
FAX 804-788-8218

EIN: 54-0572269

**INVOICE SUMMARY**

GEORGIA-PACIFIC CORPORATION  
LAWINV GA030-4200  
133 PEACHTREE STREET, N.E.  
ATLANTA, GA 30303-1847

FILE NUMBER: 29073.000347  
INVOICE NUMBER: G091702  
DATE: 08/11/2006

CLIENT NAME: GEORGIA PACIFIC LLC  
BILLING ATTORNEY: THOMAS G. SLATER, JR.

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending July 31, 2006 per the attached itemization:

**CURRENT INVOICE SUMMARY**

RE: (H&W # 29073.000347, Client's # LD2005000152) VON DREHLE CORPORATION

Current Fees:  
Current Charges:

**CURRENT INVOICE AMOUNT DUE:**

**OUTSTANDING INVOICE SUMMARY (FOR MATTER(S) ON THIS INVOICE)**

INVOICE	MATTER #	DATE	BALANCE
---------	----------	------	---------

TO RECEIVE PROPER CREDIT, PLEASE ATTACH REMITTANCE COPY WITH PAYMENT.

FOR BILLING INQUIRIES, PLEASE CALL: 804-788-8200

To Pay By Mail:  
HUNTON & WILLIAMS LLP  
PO BOX 405759  
ATLANTA, GA 30384-5759

To Pay by Wire Transfer or ACH:  
Bank: SunTrust Bank, Richmond, VA  
Account Name: Hunton & Williams Operating  
Account Number: 001458094  
ABA Transit: 061000104  
Swift Code (International): SNTRUS3A  
Instructions to Bank: Give an immediate telephone advice to Michelle Baughan, 804-787-8037.  
Information with Wire: File: 29073.000347, Inv: 3672945, Date: 08/11/2006



HUNTON & WILLIAMS LLP	INVOICE:	G091702
CLIENT NAME: GEORGIA PACIFIC LLC	DATE:	08/11/2006
FILE NUMBER: 29073.000347	PAGE:	25

FOR COSTS ADVANCED AND EXPENSES INCURRED:

CODE	DESCRIPTION	AMOUNT
E113	Subpoena Fees	85.00

INVOICE SUMMARY:

Current Fees:

Current Charges:

**CURRENT INVOICE AMOUNT DUE:**



HUNTON & WILLIAMS LLP  
RIVERFRONT PLAZA, EAST TOWER  
951 EAST BYRD STREET  
RICHMOND, VA 23219-4074  
TEL 804-788-8200  
FAX 804-788-8218

BBN: 54-0572269

**INVOICE SUMMARY-REMITTANCE PAGE**

GEORGIA-PACIFIC CORPORATION  
LAWINV GA030-4200  
133 PEACHTREE STREET, N.E.  
ATLANTA, GA 30303-1847

FILE NUMBER: 29073.000347  
INVOICE NUMBER: G119044  
DATE: 09/21/2006

CLIENT NAME: GEORGIA PACIFIC LLC  
BILLING ATTORNEY: THOMAS G. SLATER, JR.

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending August 31, 2006 per the attached itemization:

**CURRENT INVOICE SUMMARY**

**RE: (H&W # 29073.000347, Client's # LD2005000152) VON DREHLE CORPORATION**

Current Fees:  
Current Charges:

**CURRENT INVOICE AMOUNT DUE:**

**TO RECEIVE PROPER CREDIT, PLEASE ATTACH REMITTANCE COPY WITH PAYMENT.**

**FOR BILLING INQUIRIES, PLEASE CALL: 804-788-8200**

To Pay By Mail:  
HUNTON & WILLIAMS LLP  
PO BOX 405759  
ATLANTA, GA 30384-5759

To Pay by Wire Transfer or ACH:  
Bank: SunTrust Bank, Richmond, VA  
Account Name: Hunton & Williams Operating  
Account Number: 001458094  
ABA Transit: 061000104  
Swift Code (International): SNTRUS3A  
Instructions to Bank: Give an immediate telephone advice to Michelle Baughan, 804-787-8037.  
Information with Wire: File: 29073.000347, Inv: 3678662, Date: 09/21/2006

HUNTON & WILLIAMS LLP		INVOICE:	G119044
CLIENT NAME:	GEORGIA PACIFIC LLC	DATE:	09/21/2006
FILE NUMBER:	29073.000347	PAGE:	28

DESCRIPTION	CODE	HOURS	VALUE
-------------	------	-------	-------

**FOR COSTS ADVANCED AND EXPENSES INCURRED:**

CODE	DESCRIPTION	AMOUNT
E113	Subpoena Fees	190.00

**INVOICE SUMMARY:**

Current Fees:

Current Charges:

**CURRENT INVOICE AMOUNT DUE:**



HUNTON & WILLIAMS LLP  
RIVERFRONT PLAZA, EAST TOWER  
951 EAST BYRD STREET  
RICHMOND, VA 23219-4074  
TEL 804-788-8200  
FAX 804-788-8218

EIN: 54-0572269

**INVOICE SUMMARY-REMITTANCE PAGE**

GEORGIA-PACIFIC CORPORATION  
LAWINV GA030-4200  
133 PEACHTREE STREET, N.E.  
ATLANTA, GA 30303-1847

FILE NUMBER: 29073.000347  
INVOICE NUMBER: EB158400  
DATE: 11/21/2006

CLIENT NAME: GEORGIA PACIFIC LLC  
BILLING ATTORNEY: THOMAS G. SLATER, JR.

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending October 31, 2006 per the attached itemization:

**CURRENT INVOICE SUMMARY:**

**RE: (H&W # 29073.000347, Client's # LD2005000152) VON DREHLE CORPORATION**

Current Fees:  
Current Charges:

**CURRENT INVOICE AMOUNT DUE:**

**TO RECEIVE PROPER CREDIT, PLEASE ATTACH REMITTANCE COPY WITH PAYMENT.**

**FOR BILLING INQUIRIES, PLEASE CALL: 804-788-8200**

To Pay By Mail:  
HUNTON & WILLIAMS LLP  
PO BOX 405759  
ATLANTA, GA 30384-5759

To Pay by Wire Transfer or ACH:  
Bank: SunTrust Bank, Richmond, VA  
Account Name: Hunton & Williams Operating  
Account Number: 001458094  
ABA Transit: 061000104  
Swift Code (International): SNTRUS3A  
Instructions to Bank: Give an immediate telephone advice to Michelle Baughan, 804-787-8037.  
Information with Wire: File: 29073.000347, Inv: 3694270, Date: 11/21/2006

HUNTON & WILLIAMS LLP	INVOICE:	EB158400
CLIENT NAME: GEORGIA PACIFIC LLC	DATE:	11/21/2006
FILE NUMBER: 29073.000347	PAGE:	27

**FOR COSTS ADVANCED AND EXPENSES INCURRED**

CODE	DESCRIPTION	AMOUNT
E113	Subpoena Fees	105.00

**TOTAL CURRENT EXPENSES (\$)**

**INVOICE SUMMARY**

Current Fees:

Current Charges:

**CURRENT INVOICE AMOUNT DUE:**



HUNTON & WILLIAMS LLP  
RIVERFRONT PLAZA, EAST TOWER  
951 EAST BYRD STREET  
RICHMOND, VA 23219-4074  
TEL 804-788-8200  
FAX 804-788-8218

BIN: 54-0572269

**INVOICE SUMMARY-REMITTANCE PAGE**

GEORGIA-PACIFIC CORPORATION  
LAWINV GA030-4200  
133 PEACHTREE STREET, N.E.  
ATLANTA, GA 30303-1847

FILE NUMBER: 29073.000347  
INVOICE NUMBER: EB012730  
DATE: 12/07/2006

CLIENT NAME: GEORGIA PACIFIC LLC  
BILLING ATTORNEY: THOMAS G. SLATER, JR.

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending November 30, 2006 per the attached itemization:

**CURRENT INVOICE SUMMARY**

**RE: (H&W # 29073.000347, Client's # LD2005000152) VON DREHLE CORPORATION**

Current Fees:  
Current Charges:

**CURRENT INVOICE AMOUNT DUE:**

**TO RECEIVE PROPER CREDIT, PLEASE ATTACH REMITTANCE COPY WITH PAYMENT.**

**FOR BILLING INQUIRIES, PLEASE CALL: 804-788-8200**

To Pay By Mail:  
HUNTON & WILLIAMS LLP  
PO BOX 405759  
ATLANTA, GA 30384-5759

To Pay by Wire Transfer or ACH:  
Bank: SunTrust Bank, Richmond, VA  
Account Name: Hunton & Williams Operating  
Account Number: 001458094  
ABA Transit: 061000104  
Swift Code (International): SNTRUS3A  
Instructions to Bank: Give an immediate telephone advice to Michelle Baughan, 804-787-8037.  
Information with Wire: File: 29073.000347, Inv: 3703219, Date: 12/07/2006

HUNTON & WILLIAMS LLP

CLIENT NAME: GEORGIA PACIFIC LLC

FILE NUMBER: 29073.000347

INVOICE:

EB012730

DATE:

12/07/2006

PAGE:

22

**FOR COSTS ADVANCED AND EXPENSES INCURRED**

CODE	DESCRIPTION	AMOUNT
E113	Subpoena Fees	480.00

**TOTAL CURRENT EXPENSES (\$)**

**INVOICE SUMMARY**

Current Fees:

Current Charges:

**CURRENT INVOICE AMOUNT DUE:**



HUNTON & WILLIAMS LLP  
RIVERFRONT PLAZA, EAST TOWER  
951 EAST BYRD STREET  
RICHMOND, VA 23219-4074  
TEL 804-788-8200  
FAX 804-788-8218

EIN: 54-0572269

**INVOICE SUMMARY-REMITTANCE PAGE**

GEORGIA-PACIFIC CORPORATION  
LAWINV GA030-4200  
133 PEACHTREE STREET, N.E.  
ATLANTA, GA 30303-1847

FILE NUMBER: 29073.000347  
INVOICE NUMBER: EB016160  
DATE: 01/26/2007

CLIENT NAME: GEORGIA PACIFIC LLC  
BILLING ATTORNEY: THOMAS G. SLATER, JR.

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending December 31, 2006 per the attached itemization:

**CURRENT INVOICE SUMMARY**

**RE: (H&W # 29073.000347, Client's # LD2005000152) VON DREHLE CORPORATION**

Current Fees:  
Current Charges:

**CURRENT INVOICE AMOUNT DUE:**

**TO RECEIVE PROPER CREDIT, PLEASE ATTACH REMITTANCE COPY WITH PAYMENT.**

**FOR BILLING INQUIRIES, PLEASE CALL: 804-788-8200**

To Pay By Mail:  
HUNTON & WILLIAMS LLP  
PO BOX 405759  
ATLANTA, GA 30384-5759

To Pay by Wire Transfer or ACH:  
Bank: SunTrust Bank, Richmond, VA  
Account Name: Hunton & Williams Operating  
Account Number: 001458094  
ABA Transit: 061000104  
Swift Code (International): SNTRUS3A  
Instructions to Bank: Give an immediate telephone advice to Michelle Baughan, 804-787-8037.  
Information with Wire: File: 29073.000347, Inv: 3719356, Date: 01/26/2007



HUNTON & WILLIAMS LLP

CLIENT NAME: GEORGIA PACIFIC LLC

FILE NUMBER: 29073.000347

INVOICE:

EB016160

DATE:

01/26/2007

PAGE:

19

**FOR COSTS ADVANCED AND EXPENSES INCURRED:**

CODE

DESCRIPTION

AMOUNT

E113

Subpoena Fees

257.03

**TOTAL CURRENT EXPENSES (\$)**

**INVOICE SUMMARY**

Current Fees:

Current Charges:

**CURRENT INVOICE AMOUNT DUE:**



HUNTON & WILLIAMS LLP  
RIVERFRONT PLAZA, EAST TOWER  
951 EAST BYRD STREET  
RICHMOND, VA 23219-4074  
TEL 804-788-8200  
FAX 804-788-8218

EIN: 54-0572269

**INVOICE SUMMARY**

GEORGIA-PACIFIC CORPORATION  
LAWINV GA030-4200  
133 PEACHTREE STREET, N.E.  
ATLANTA, GA 30303-1847

FILE NUMBER: 29073.000347  
INVOICE NUMBER: EBR030896  
DATE: 06/01/2007

CLIENT NAME: GEORGIA PACIFIC LLC  
BILLING ATTORNEY: THOMAS G. SLATER, JR.

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending April 30, 2007 per the attached itemization:

**CURRENT INVOICE SUMMARY**

**RE: (H&W # 29073.000347, Client's # LD2005000152) VON DREHLE CORPORATION**

Current Fees:  
Current Charges:

**CURRENT INVOICE AMOUNT DUE:**

**TO RECEIVE PROPER CREDIT, PLEASE ATTACH REMITTANCE COPY WITH PAYMENT.**

**FOR BILLING INQUIRIES, PLEASE CALL: 804-788-8200**

To Pay By Mail:  
HUNTON & WILLIAMS LLP  
PO BOX 405759  
ATLANTA, GA 30384-5759

To Pay by Wire Transfer or ACH:  
Bank: SunTrust Bank, Richmond, VA  
Account Name: Hunton & Williams Operating  
Account Number: 001458094  
ABA Transit: 061000104  
Swift Code (International): SNTRUS3A  
Instructions to Bank: Give an immediate telephone advice to Michelle Baughan, 804-787-8037.  
Information with Wire: File: 29073.000347, Inv: 3760627, Date: 06/01/2007

HUNTON & WILLIAMS LLP		INVOICE:	EBR030896
CLIENT NAME:	GEORGIA PACIFIC LLC	DATE:	06/01/2007
FILE NUMBER:	29073.000347	PAGE:	20

**TIME SUMMARY BY TASK CODE:**

DESCRIPTION	CODE	HOURS	VALUE
-------------	------	-------	-------

**FOR COSTS ADVANCED AND EXPENSES INCURRED:**

CODE	DESCRIPTION	AMOUNT
------	-------------	--------

E113	Subpoena Fees	220.74
------	---------------	--------

**TOTAL CURRENT EXPENSES (\$)**

**INVOICE SUMMARY:**

Current Fees:  
Current Charges:

**CURRENT INVOICE AMOUNT DUE:**

# Service of Subpoenas

Date on Invoice	Narrative	Amount
9/19/2005	Subpoena Fees	\$75.00
12/9/2005	Subpoena Fees	\$651.00
2/22/2006	Subpoena Fees	\$136.50
8/11/2006	Subpoena Fees	\$85.00
9/21/2006	Subpoena Fees	\$190.00
11/21/2006	Subpoena Fees	\$105.00
12/7/2006	Subpoena Fees	\$480.00
1/26/2007	Subpoena Fees	\$257.03
6/1/2007	Subpoena Fees	\$220.74
	<b>Total:</b>	<b>\$2,200.27</b>